Name: Hipolito Castro Jr				
Invoice Date:				
Invoice Period: 08/01/2024 to 08/31/2024				
			ŀ	
Date Task(s)	Rate	Total Hours	<u>•</u>	lotal Amount
8/1/24 CMR-11	\$ 165.00	1.00	S.	165.00
8/2/24 Data and Policy Analysis	\$ 165.00	1.00	s	165.00
	\$ 165.00	1.00	Ş	165.00
	\$ 165.00	2	\$	330.00
CMR-11	\$ 165.00	7	Ş	330.00
	\$ 165.00	2.00	\$	330.00
Commo and coordination,	\$ 165.00	2.00	\$	330.00
CMR-11	\$ 165.00	2.00	Ş	330.00
	\$ 165.00	1.00	\$	165.00
	\$ 165.00	1.00	Ş	165.00
	\$ 165.00	1.00	Ŷ	165.00
	\$ 165.00	3.00	\$	495.00
	\$ 165.00	8.00	Υ.	1,320.00
	\$ 165.00	8.00	\$	1,320.00
	\$ 165.00	8.00	ş	1,320.00
	\$ 165.00	2.00	Ş	330.00
	\$ 165.00	2.00	Ş	330.00
	\$ 165.00	1.00	\$	165.00
	\$ 165.00	2.00	ş	330.00
	\$165.00	2.00	Ş	330.00
	\$165.00	3.00	❖	495.00
08/01/2024 to 06? Meetings, calls, emails, texts.	\$ 165.00	5	❖	825.00
TOTAL Labor		00.09	ዏ	9,900.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

9/1/24

Hipolito Castro

Date:

9,900.00

Signature:

TOTAL

Commo and

Coordination

writings and

digital comms

USDOJ; Review

compliance targets, document and data requests,

logistics;

database

development

consists of all

Monitors, PRPB, to/from

scheduling, onsite planning &

coordination,

Data/Policy
Analysis, Writing
Data concerns
CMR-11, OG 310,
OG 410, Draft
data requests,
review special
case, DSP
documents,
reporting on
interviews, due
process for promo
candidates

Field Work:
Research
conducted in situ